

United States Department of Agriculture Extramural Agreement		Type of Research Agreement: TRUST FUND COOPERATIVE AGREEMENT	Control No. 26937
Title of Project EFFECTS OF SRP VACCINATION ON THE PREVALENCE AND LOAD OF E. COLI O157:H7 AND NON-O157 STEC ON THE HIDES OF BEEF CATTLE AT HARVEST		Agreement Number: 58-5438-1-447	Type of Action: New
		Accession No: 420742	
		Period of Agreement: 10/01/2010 thru 08/31/2011	
Agency (Name and Address) USDA, ARS, NPA, NRRRC EXTRAMURAL AGREEMENTS SECTION 2150 CENTRE AVENUE, BUILDING D, SUITE 310 FORT COLLINS CO 80526		Project Number: 5438-42000-013-19T	Authority: 7 U.S.C.3318(b)
		Agreement Total: \$125,000.00	Change in Agreement Total: \$0
		Accounting Distribution (Accounting Code / Amount) 193-5438-353 \$75,000.00 108-5438-353 \$50,000.00	
Authorized Departmental Officer's Designated Representative (Name and Address) TERRANCE M ARTHUR USDA-ARS-NPA-MARC, MEATS SAFETY & QUALITY RES. P.O. BOX 166 (State Spur 18D) CLAY CENTER NE 68933		Cooperator/ Recipient/ Sponsor (Name and Address) NATIONAL CATTLEMEN'S BEEF ASSOCIATION TINLEY PARK IL 60487-3991 UNITED STATES	
Finance Office (Complete Mailing Address) USDA, ARS, NPA, NRRRC BUDGET AND FISCAL SECTION 2150 CENTRE AVENUE, BUILDING D, SUITE 310 FORT COLLINS CO 80526		Designated Representative (Name and Address) for the above: MICHELE MELODY TINLEY PARK IL 60487-3991	

This Agreement includes the following:

- Statement of Work
- Proposal
- Sponsor's Proposal
- Budget (Form REE454)
- Budget (Form REE455)

Applicable Provisions

Payment:

- HHS/ Payment Management System
- EFT/ Treasury Check
- ARS Receives Funds
- Advance Payment Authorized
- Pre-Award Costs Authorized

Applicable Provisions: Available at <http://www.afm.ars.usda.gov/agreements/partnership.htm>

- Non Assistance Coop. Agreement (7 CFR Part 550)
 - Research Support Agreement (REE-452R)
 - TFCA and RCA (7 CFR Part 550 and REE-22)
 - Grants and ATCA (REE-453)
 - Non Funded Coop. Agreement (7 CFR Part 550 and REE-29)
 - Financial Assistance Use of Universal Identifier (DUNS) and CCR (75 FR 55671-55676)
 - SubAward Requirements for FFATA Implementation (75 FR 55663-55671)
- Reporting Requirements (submit) ADODR Sponsoring Organization ADO
- Submit: Performance Reports Financial Reports Management Reports (RSA Only)
- Quarterly
 - Semi-Annual
 - Annual
 - Final
- Quarterly
 - Semi-Annual
 - Annual
 - Final
- Monthly
 - Quarterly
 - Semi-Annual
 - Final

Other (Specify):

- AD-1047 - Certification Regarding Debarment, Suspension and other Responsibility Matters - Primary Covered Transactions
- AD-1049 - Certification Regarding Drug-Free Workplace Requirements - Non-Individuals
- AD-1050 - Certification Regarding Drug-Free Workplace Requirements - Individuals
- USDA Civil Rights Poster (AD-475A)
- REE-26 - Certification Regarding Performing Organization Type
- Certification Regarding Lobbying - Contracts, Grants, Loans and Cooperative Agreements
- Attachment A - RSA Monthly Management Reporting Template
- Comments, (see page 2)
- Report of Inventions and Subcontracts via iEdison Web interface at <http://www.iEdison.gov>

Sample

For the United States Department of Agriculture:

Authorized Departmental Officer SEE SIGNED AGREEMENT	Typed Name JAMES E QUARATINO	Date
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For the Performing/ Sponsoring Organization:
(Signature of persons authorized to incur contractual obligations)

Signature SEE SIGNED AGREEMENT	Type Name and Title	Date
Signature	Type Name and Title	Date

G. Terms of Payment

\$75,000.00 (60%, Advance Payment) Upon receipt of the fully executed agreement NCBA will send a check for the advance payment, made out to the USDA, Agricultural Research Service, to the Northern Plains Area Office, 2150 Centre Avenue, Building D, Suite 310, Fort Collins, CO 80526-8119. After full expenditure of the funds provided by the advance payment, the ARS lead researcher, and his/her administrative staff, will provide NCBA with a financial report detailing allowable costs by budget category expensed against the project's advance funds accounting code.

Upon receipt and review of the ARS lead researcher's written interim research progress report, on or about the end of the fifth month, NCBA will notify ARS of acceptance and approval of the interim progress report. The USDA, National Finance Center will provide NCBA with an interim invoice of allowable charges, by budget category, expensed against the reimbursable account not to exceed **30%** of the award amount. Upon acceptance of the interim invoice, NCBA shall send the ARS a check for the reimbursable charges to the address that will be provided on the invoice.

The ARS lead researcher's written final research progress report will be due not later than May 31, 2011. NCBA will notify ARS of their acceptance and approval of the final progress report. ARS, through the USDA National Finance Center, will provide NCBA a certified final invoice which shall include current and cumulative reimbursable expenses by budget category. The invoice will also serve as ARS' final financial report. ARS will request reimbursement for actual expenses up to the cumulative value of the award.

Sample

Use of Funds

Funds contributed by NCBA that remain unobligated at the end of any Federal fiscal year may be utilized during the following Federal fiscal year for the continuation of this project. Funds contributed by the NCBA that remain unobligated at the end of this project shall be returned by ARS to NCBA.

03/03/11

Agricultural Research Service
Agricultural Research Information System
Authorization to Apply for and Use Funds From Outside Sources
Incoming Agreements

Modcode/Log Number: 5438-05-30 0042769

Date Entered	FY	Hybrid	Accounting Code	Agreement Number	IPSC %	Amount Received New	Amount Received Carryover
03/03/2011	2011	✓	108-5438-353	58-5438-1-0447--		\$50,000.00	\$0.00

Fund Authorization:

IPSC Waived: Yes

How is total amount to be used?

Total Received Amount: \$50,000.00

Category 1 Salaries:	0.00	Supplies:	50,000.00	Equipment:	0.00
Other Federal Salaries:	0.00	Travel:	0.00	RSA:	0.00
Other Costs:	0.00				

Comments:

New Hybrid agreement - 1935438353 \$75,000; 1085438353 \$50,000

Form ARS-425

Sample

**** Unofficial ****

02/01/11

Agricultural Research Service
Agr. l tural Research Information Sys(
Authorization to Apply for and Use Funds From Outside Sources
Incoming Agreements

Modocode/Log Number: 5438-05-30 0042769

Date Entered	FY	Hybrid	Accounting Code	Agreement Number	IPSC %	Amount Received	
						New	Carryover
02/01/2011	2011		193-5438-353	58-5438-1-0447--		\$75,000.00	\$0.00

Fund Authorization:

IPSC Waived: Yes

How is total amount to be used?

Total Received Amount: \$75,000.00

Category 1 Salaries:	0.00	Supplies:	48,000.00	Equipment:	0.00
Other Federal Salaries:	27,000.00	Travel:	0.00	RSA:	0.00
Other Costs:	0.00				

Comments:

Form ARS-425

Sample

TRANSMITTAL OF REIMBURSABLE AGREEMENT

(1) NEW AGREEMENT? YES (X) NO ()	AGREEMENT # 58-5438-1-0447
(3) AMENDMENT NUMBER	9/30/2012 (5) PROGRAM TYPE
CHANGE IN FUNDING INCREASE () DECREASE ()	8/31/2011 61
FMMI SALES ORDER # 6100001072	(7) VENDOR NAME NTL CATTLEMEN'S BEEF
(6) SEND TO: USDA-OCFO, ARS Operation Section 13800 OLD GENTILY ROAD 2ND FLOOR, POST V-45 NEW ORLEANS, LA 70129	(8) VENDOR TO BILL: USDA COMMON AGREEMENT NUMBER (USDA AGENCIES)
(10) ARS CONTACT FOR BILLING QUESTIONS NAME: BECKY BRAUN PHONE NUMBER: (970)492-7009	FEDERAL ALC (NON-USDA AGENCIES)
	NON-FEDERAL CUSTOMER CODE 3262489
	(9) VENDOR RECORD ATTACHED YES (X)
	(11) VENDOR'S REPRESENTATIVE NAME: MICHELE MELODY PHONE NUMBER: (815)534-5368

(12) ESTIMATED COSTS

	NEW	CARRYOVER TO	AMENDED AMOUNT	NEW TOTAL
	ACCOUNTING CODE	ACCOUNTING CODE		
DISTRIBUTION OF FUNDS	1085438353			1085438353
GROSS TOTAL	\$50,000.00	\$0.00	\$0.00	\$50,000.00
INDIRECT RESEARCH COST (IRC)				
INDIRECT PROGRAM SUPPORT COST (IPSC)	\$0.00		\$0.00	\$0.00
NET TO FUNDHOLDER	\$50,000.00	\$0.00	\$0.00	\$50,000.00

(13) ACCOUNTING CODES TO BE CREDITED	(14) SUBMITTED BY
ACCOUNTING CODES 0010101929	NAME BECKY BRAUN
X01-0101-929 \$0.00	TITLE BUDGET ANALYST
	DATE 3/1/2011
	OFFICE ARS/NPA
	PHONE NUMBER (970)492-7009

(15) SPECIFIC BILLING INSTRUCTIONS

THIS IS A NEW HYBRID AGREEMENT. AN ADVANCE WAS DEPOSITED INTO ACCOUNT 1935438353. TWO ADDITIONAL PAYMENTS WILL BE MADE BY THE COOPERATOR ON A REIMBURSABLE BASIS ON ACCOUNT 1085438353. THE TWO BILLS ON THIS ACCOUNT MUST CORRELATE TO PROGRESS REPORTS SUBMITTED TO THE COOPERATOR BY THE LOCATION. THEREFORE, THE NPA AREA OFFICE WILL REQUEST THE SUBMISSION OF A BILL UPON THE ACCEPTANCE BY THE COOPERATOR OF THE LOCATION'S PROGRESS REPORT

(16) VENDOR'S AGREEMENT NUMBER /SUBCONTRACT NUMBER/ USDA FFIS OBLIGATION DOCUMENT NUMBER
 AGR #58-5438-1-0447

(17) TITLE OF PROJECT (DESCRIPTION TO BE USED ON BILLING TO ALLOW VENDOR TO IDENTIFY BILLING)

(18) BILLING FREQUENCY UPON REQUEST BY THE NPA AREA OFFICE

(19) DETAILED SUPPORT REQUIRED
 YES () NO (X)

(20) E-MAIL NOTIFICATION OF BILLING TO ARS REQUIRED
 YES () NO ()

(21) E-MAIL ADDRESS OF ARS CONTACT